

**GOVERNMENT OF TELANGANA  
ABSTRACT**

CA,F&CS Department – Civil Supplies - Budget Estimates 2017-18 – Budget Release Order for an amount of Rs.16,68,73,000/- (Rupees Sixteen Crores Sixty Eight Lakhs and Seventy Three Thousands only ) - Administrative Sanction - Orders – Issued.

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**CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT**

G.O.Rt.No. 63

Dated: 08-09-2017

Read:

G.O.Rt.No.1508, Finance (EBS.II) Dept. dt.24.08.2017.

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**O R D E R :**

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.16,68,73,000/- (Rupees Sixteen Crores Sixty Eight Lakhs and Seventy Three Thousands only ) Scheme from the BE 2017-18 towards meeting the expenditure of 2<sup>nd</sup> installment under the following Schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Consumer Awareness									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	3456-00-103-25-09-500-503	V	80.00	..	..	80.00	29.86	12.00	38.14
<b>Scheme Name:</b> Distribution of L.P.G connection to women in rural areas/municipal areas									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
2	3456-00-789-25-12-330-000	V	1,54.50	..	..	1,54.50	23.17	23.17	1,08.16
3	3456-00-796-25-12-330-000	V	90.80	..	..	90.80	13.62	13.62	63.56
<b>Scheme Name:</b> District offices									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
4	3456-00-001-25-03-500-503	V	31.00	..	..	31.00	4.65	4.65	21.70
5	3456-00-001-25-03-280-284	V	1.00	..	..	1.00	0.15	0.15	0.70
6	3456-00-001-25-03-200-000	V	41.00	..	..	41.00	6.15	6.15	28.70
<b>Scheme Name:</b> District Office									
<b>Procedure of Drawal of Funds:</b> Grant-in-aid-Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
7	3456-00-001-25-03-310-312	V	0.03	..	..	0.03	0.01	0.01	0.01
<b>Scheme Name:</b> Headquarters Office(commisioner and Director of Civil supplies)									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
8	3456-00-001-25-01-260-000	V	1.00	..	..	1.00	0.15	0.15	0.70
9	3456-00-001-25-01-200-000	V	5.00	..	..	5.00	0.75	0.75	3.50
10	3456-00-001-25-01-280-284	V	0.50	..	..	0.50	0.08	0.08	0.34
11	3456-00-001-25-01-500-503	V	105,15.00	..	..	105,15.00	15,77.25	15,77.25	73,60.50
12	3456-00-001-25-01-800-801	V	2,00.00	..	..	2,00.00	30.00	30.00	1,40.00
<b>Scheme Name:</b> Telangana State Consumer Welfare Fund									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
16	3456-00-104-25-04-500-503	V	5.00	..	..	5.00	0.75	0.75	3.50
<b>Total</b>			<b>111,24.83</b>	..	..	<b>111,24.83</b>	<b>16,86.59</b>	<b>16,68.73</b>	<b>77,69.51</b>

(PTO)

2. The Commissioner of Civil Supplies, Telangana State, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C.V.ANAND  
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Civil Supplies, Teleangana State, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance(EBS.II)Department.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER